

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00008		3. Effective Date 2004OCT01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SILICONE RUBBER RIGHT PRODUCTS, LLC 112 WEST LAKE STREET MELROSE PARK, IL. 60164-2426 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>			
				<input checked="" type="checkbox"/>			
Code 18048 Facility Code				10A. Modification Of Contract/Order No. DAAE20-03-C-0022			
				10B. Dated (See Item 13) 2002NOV18			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004OCT01	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0022 MOD/AMD P00008	Page 2 of 7
Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

- THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE A RESOLUTION OF ALL MATTERS ARISING UNDER CONTRACT DAAE20-03-C-0022.
- IN EXCHANGE FOR CONSIDERATION OF \$12,407.00, OFFERED BY CONTRACTOR'S LETTER DATED SEPTEMBER 29, 2003, AND THE CONTRACTOR'S OFFER TO DISPOSE OF ALL UNDELIVERED QUANTITY AT ITS FACILITY, THE GOVERNMENT RELEASES THE CONTRACTOR FROM ANY FURTHER RESPONSIBILITY FOR PERFORMANCE OF THE CONTRACT. THE CONTRACT IS CONSIDERED TERMINATED BY MUTUAL AGREEMENT, WITH NO FURTHER COST TO ANY PARTY. THE GOVERNMENT AGREES THAT IT WILL NOT SEEK TO RECOVER FROM THE CONTRACTOR ANY EXCESS COSTS CONNECTED WITH THE REPROCUREMENT OF ANY ITEMS COVERED BY THIS CONTRACT. THE CONTRACTOR WILL NOT SEEK TO MAKE, OR BE COMPENSATED FOR, ANY FURTHER DELIVERIES UNDER THIS CONTRACT.
- PAYMENT OF THE CONSIDERATION WILL BE EFFECTED BY A CHECK MADE PAYABLE TO THE TREASURER OF THE UNITED STATES, AND SHOULD BE SUBMITTED WITHIN FORTY-FIVE DAYS OF THE DATE OF THIS MODIFICATION TO MS. MYRNA DOWELL, AMSTA-LC-CBKA (BLDG. 62) ROCK ISLAND, IL 61299-7630.
- IN ADDITION, THE CONTRACTOR SHALL DISPOSE OF ALL UNDELIVERED QUANTITY AT ITS FACILITY AND SHALL PROVIDE CERTIFICATION OF SUCH DESTRUCTION (BY BURNING) TO MS. MYRNA DOWELL (ADDRESS STATED ABOVE) WITHIN 45 DAYS OF SIGNING THIS MODIFICATION. THE CONTRACTOR SHALL NOTIFY THE GOVERNMENT 10 DAYS PRIOR TO THE DATE OF DISPOSITION AND SHALL ARRANGE FOR THE GOVERNMENT QAR TO WITNESS THE DISPOSITION OF THE UNDELIVERED QUANTITY.
- FAILURE OF EITHER PARTY TO FULFILL ANY CONDITION OF THIS AGREEMENT WILL RESULT IN THE AGREEMENT BECOMING NULL AND VOID. SPECIFICALLY, FAILURE OF THE CONTRACTOR TO PAY THE CONSIDERATION OF \$12,407.00 TO THE GOVERNMENT, AND TO PROVIDE CERTIFICATION OF THE DESTRUCTION OF THE UNDELIVERED QUANTITY BY THE DATE ABOVE STATED WILL REINSTATE THE GOVERNMENT'S RIGHT TO DEMAND FULL DELIVERY UNDER THE CONTRACT, ACCORDING TO A SCHEDULE WHICH WILL THEN BE UNILATERALLY ESTABLISHED BY THE CONTRACTING OFFICER.
- THE CONTRACTOR HAS DELIVERED A TOTAL OF 109,960 BOXES AND HAS BEEN FULLY PAID FOR THIS QUANTITY OF BOXES. AS A RESULT OF THE TERMINATION BY MUTUAL AGREEMENT, THE REMAINING UNDELIVERED QUANTITY OF 15,040 BOXES AT \$5.50 PER BOX (CLIN 0001/FROM 100,000 BOXES TO 84,960 BOXES) AND 19,000 BOXES AT \$4.25 PER BOX (CLIN 0002/FROM 44,000 BOXES TO 25,000 BOXES) FROM THE TOTAL ORIGINAL QUANTITY OF 144,000 BOXES. THE TOTAL CONTRACT AMOUNT IS THEREFORE REDUCED BY \$163,470.00 FROM \$960,583.27 TO \$797,113.27.
- UPON PAYMENT OF THE CONSIDERATION AND SUBMISSION OF CERTIFICATE OF DESTRUCTION AS STATED ABOVE, THIS MODIFICATION WILL CONSTITUTE FULL AND FINAL SETTLEMENT AND DISPOSITION OF ALL MATTERS RELATING TO THIS CONTRACT AND IS A FULL RELEASE AND ACCORD AND SATISFACTION OF ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION THAT EITHER THE CONTRACTOR OR THE GOVERNMENT MAY HAVE AGAINST THE OTHER ARISING OUT OF OR RELATED TO THE CONTRACT, INCLUDING ANY INTEREST AND ANY CLAIMS FOR DELAY.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0022 MOD/AMD P00008	Page 3 of 7
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Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4820-01-502-7372 FSCM: 81361 PART NR: 5-1-3525 SECURITY CLASS: Unclassified				
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: M40 OUTLET VALVE DISKS PRON: 173ABM4017 PRON AMD: 01 ACRN: AB AMS CD: 30590000000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W91B9423511502 W52H1B J 3 PROJ CD BRK BLK PT 076 DEL REL CD QUANTITY DEL DATE 001 24,430 17-APR-2003 002 15,840 02-MAY-2003 003 17,280 16-MAY-2003 004 18,720 30-MAY-2003 005 8,640 13-JUN-2003 006 DELETED FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1B) SR W0K8 RIA INSTL STK REC ACCT BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W91B9423511503 W91B94 J 3 PROJ CD BRK BLK PT 076 DEL REL CD QUANTITY DEL DATE 001 50 10-JAN-2003	84960	BX	\$ 5.50000	\$ 467,280.00

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W91B94) PR W1D1 EDGEWOOD CML BIOL CTR US ARMY SOLDIER AND BIOLOGICAL CHEM 5183 BLACKHAWK ROAD ABERDEEN PROVING GD MD 21010-5424																																																																						
0002	NSN: 4820-01-502-7372 FSCM: 81361 PART NR: 5-1-3525 SECURITY CLASS: Unclassified																																																																						
0002AA	<u>PRODUCTION QUANTITY</u> NOUN: DISK,VALVE PRON: S63ZJ575SB PRON AMD: 04 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>002</td><td>W58HZ13022A512</td><td>W62G2T</td><td>J</td><td></td><td>1</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td colspan="3"></td></tr><tr><td>005</td><td>7,000</td><td>15-JUL-2003</td><td colspan="3"></td></tr></table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000 DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>003</td><td>W58HZ13098A511</td><td>W25GLU</td><td>J</td><td></td><td>1</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td colspan="3"></td></tr><tr><td>001</td><td>5,000</td><td>25-APR-2003</td><td colspan="3"></td></tr><tr><td>002</td><td>10,000</td><td>30-MAY-2003</td><td colspan="3"></td></tr><tr><td>003</td><td>3,000</td><td>15-JUN-2003</td><td colspan="3"></td></tr><tr><td>004</td><td colspan="5">DELETED</td></tr></table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W58HZ13022A512	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				005	7,000	15-JUL-2003				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W58HZ13098A511	W25GLU	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5,000	25-APR-2003				002	10,000	30-MAY-2003				003	3,000	15-JUN-2003				004	DELETED					25000	BX	\$ <u>4.25000</u>	\$ <u>106,250.00</u>
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0022 MOD/AMD P00008	Page 5 of 7
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Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
0003	SECURITY CLASS: Unclassified				
0003AA	<u>SERVICES LINE ITEM</u> NOUN: DIAL COMPARATOR 240W W805-006 PRON: S63KNPD2SB PRON AMD: 03 ACRN: AC AMS CD: 42212300000 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-APR-2003 \$ 698.27		LO		\$ 698.27
0004	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0004AB	<u>PRODUCTION QUANTITY</u> NOUN: OULET VALUES DISK PRON: DE3AEFSESB PRON AMD: 01 ACRN: AD AMS CD: 42212300000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W91B9430859000 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>	62350	BX	\$ ** N/A **	\$ 222,885.00

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	62,35030-SEP-2003 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	173ABM4017 30590000000	AB 2 3DKB11	\$ 550,000.00	\$ -82,720.00	\$ 467,280.00
0002AA	S63ZJ575SB 070011	AA 2	\$ 187,000.00	\$ -80,750.00	\$ 106,250.00
NET CHANGE				\$ -163,470.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N 26FB S19130	W13G07	\$ -80,750.00
Army	AB	97 30300260135Y5Y12P30590026FB S19130	W91A2K	\$ -82,720.00
NET CHANGE				\$ -163,470.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 960,583.27	\$ -163,470.00	\$ 797,113.27